

Severe Storms and Rain Event July 3rd and Continuing 2016

If your county performed emergency protective measures and had damages to public infrastructure, private residences, or business:

- Declare a Local State of Emergency
- Complete Damage Assessments for all damaged properties
- Photograph damage sites BEFORE repairs begin
- Maintain detailed records regarding
 - Volunteer Efforts
 - Deaths and Injuries
 - Sheltering/Feeding Activities
 - Detours (length, duration, # of impacted citizens)

For damages to roads, bridges, buildings, equipment, parks, utilities, etc.:

- Report damages for county and all eligible applicants in county on the KYEM 501 Damage Assessment Form
- Show all damage to infrastructure by:

amounts

category

location

- Submit forms to KYEM Area Office and within WebEOC

Damage Assessment Forms: Public Assistance Form 501

- Provide name of person conducting damage survey
- Each damage site must be listed separately
- Provide description of damage
- Combine all damages in county in one submission (cities, schools, hospitals, etc.)
- Make cost estimates as close as possible
- Identify <u>all</u> damages don't stop when threshold is met

KYEM Form 501

	SSISTANCE RVEY REPORT	City: County: Date: Date: Date: Damage Survey Team: Damage Survey Team: Date:														
Location	Description of Damage	Map No.	A DEBRIS	B PROTECTIVE	C ROAD	ategory (Figu	res in Dollar	F PUBLIC	G RECREATIONAL	INSURANCE						
			REMOVAL	MEASURES	SYSTEMS	CONTROL	BUILDINGS	UTILITIES	FACILITIES							
	TOTA	LS: S		\$	\$	\$ 9		<u> </u>	\$	\$						

Incident Number:_

<u>-1-1-3</u>

000-00-01

KyEM Form 501 (Revised 22 December 1999) FEMA will <u>not</u> cover expenditures related to debris in waterways unless debris is threatening to cause infrastructure to fail such as a bridge.

MUST BE ABLE TO PROVE AS AN EMERGENCY PROTECTIVE MEASURE

If you have waterway issues which involve:

- Debris or bank erosion that is causing damage or threatening to damage to improved properties such as homes, bridges, businesses

CALL NATURAL RESOURCES CONSERVATION SERVICE (NRCS)

http://www.nrcs.usda.gov/wps/portal/nrcs/main/ky/contact/ Kentucky NRCS State Office 771 Corporate Drive Suite 210 Lexington, KY 40503 Phone 859-224-7350

Damages to Roads and Bridges:

- For bridges over 20' to be eligible for FEMA funding: You must have proof that the bridge has received regular inspections by KY Transportation Cabinet.
- Ensure you have maintenance records to prove predisaster condition of roadways.

Landslides - Temporary Measures:

Cost-effective measures are eligible if poses an immediate threat to life, public health and safety or improved public or private properties

- Temporary Draining
- Partial excavation at the head to reduce driving force
- Backfilling or buttressing the toe
- Installing barriers to redirect debris flow
- Temporary relocation of a facility (i.e. road), if cost effective
- Site grading

Landslides - Permanent Work: Repairs a facility (i.e. road) damaged by the slide

- May need to prove that site was stable before event
- Geotechnical studies may be required
- If the disaster caused the slide, FEMA will assist with slope stabilization

406 Mitigation Opportunities:

Examine every damaged facility site for mitigation opportunities:

- Increased culvert sizes
- Ditching

404 Mitigation Opportunities

What can be done to lessen the impact on citizens from future disaster events?

- Buyout of homes which have had repetitive flooding

Damage Assessment Forms: Individual Assistance Form 551

- Provide name for person conducting damage survey
- Each residence must be listed separately
- Every section must be completed for each residence
- Water depth is not yes or no: list how much water was in each level. Indicate if you are reporting inches or feet
- If families are not there when you examine the sites, then you need to estimate income and insurance coverage

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Damage Assessment Process

NEW!!

- 1. County Submits damage assessment sheets
- 2. State must now verify county assessments before asking for FEMA to participate
- 3. FEMA, state, and locals perform Joint Preliminary Damage Assessment

Damage Assessment Process

NEW!!

Any potential large project (more than \$121,800) must be thoroughly documented and scoped **BEFORE** the Joint Preliminary Damage Assessment (JPDA)

KYEM will provide forms to use for this purpose.

During the JPDA, FEMA may not consider large projects that do not have required documentation and details.

Joint Damage Assessments

Be Prepared

- Identify a meeting location for the team
- Have transportation available
- Have your records ready for review
- Provide photos, maps, news articles
- Scoping of each potential large project

Joint Damage Assessments Be Prepared, cont.

- list all damage sites and types of damages
- timesheets, salary and benefit rates
- equipment logs
- material logs, costs
- contracts, invoices, bills
- insurance policies
- volunteer efforts
- pre-identify any environmental concerns

Have the right people on your assessment team

- Road Foreman
- Treasurer, Payroll Clerk
- Representatives from other reporting entities such as cities, water districts, etc.

Review all records and include any and all expenses not previously reported

Show FEMA everything - visit all damage sites

Impact Surveys

If state appears to have made threshold, impacted counties will be asked to complete an impact survey.

- Surveys will be sent to county EMD and J/Es
- Each impacted county must complete ONE survey
- Imperative that you accurately describe the impact of and response to the event
- Data will be used to compile the Governor's official request for disaster declaration

Newly Released FEMA Guidance:

- Damage Assessment Operation Manual a Guide to Assessing Damage and Impact (Issued April 2016)
- Public Assistance Program and Policy Guide (Issued January 2016)

Available at: www.fema.gov

If you need help contact: Your KYEM Area Manager or

Recovery Branch Manager Jessica Mitchell

jessica.a.mitchell36.nfg@mail.mil

phone: 1.502.607.5762 or 1.877.634.8175 or

Assistant Director Stephanie Robey at

stephanie.l.robey2.nfg@mail.mil

Note: Recovery Branch phone lines are extremely busy, email is preferred.

